

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S054/0001 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 02 to delivery order 0001 under contract DAAE07-03-D-S054 is to establish CLIN 0001AA for the one time charge to increase delivery of HMMWV doors from 1,000 units per month to 4,000 units per month.
2. AM General's proposed cost increase of \$200,000.00 is currently being review by DCMA/DCAA. Pending results of the review, negotiation to determine the final amount of the increase will be conducted at a later date, if determined necessary. As a result of the above change, the total dollar amount of the order is increased by a ceiling amount of \$200,000.00 from \$8,481,256.50 to \$8,681,256.50.
3. All other terms and conditions remain unchanged.
4. The Government and Contractor do mutually agree that any claims or obligations arising as a result of this modification are hereby satified.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	ONE TIME, DELIVERY INCREASE CHARGE				\$ 200,000.00
	NOUN: DOOR, VEHICULAR PRON: EH41E808EH PRON AMD: 01 ACRN: AB AMS CD: 060015				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003				
	\$ 200,000.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH41E808EH	AB	2	\$		0.00	\$	200,000.00	\$	200,000.00
	060015									
						NET CHANGE	\$	200,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	97	X4930AC9D 6D	25C1	S20113	W56HZV	\$	200,000.00
						NET CHANGE	\$	200,000.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	8,481,256.50	\$	200,000.00	\$	8,681,256.50